



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Craig A. Frank			(801)785-6652	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
825 East 1300 North		Pleasant Grove	UT	84062
Office	District Number	County	Political Party	
Utah House of Representatives	57	Utah	Republican	

<b>Type of Report</b> (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
<b>YEAR-END REPORT</b>	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> January 10th of every year	Is this report an amendment?

<b>Report Verification</b>	
I, <u>Craig A. Frank</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Craig A. Frank</u>	
Signature of Candidate	
<u>1/11/2010</u>	
Date	

<b>To File this Form</b>
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
<b>For More Information</b>
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

<b>For Office Use Only</b>	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name <b>Frank</b>	
Date of Report <b>1/11/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>12/31/2009</b>			
Due Date: <b>1/11/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$9,893.80</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$3,067.80</b>	<b>\$3,067.80</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$12,961.60</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$12,553.20</b>	<b>\$12,553.20</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$408.40</b>	

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/6/2009	Utah Medical PAC	310 East 4500 South Suite 500 Salt Lake City, UT 84107				\$750.00
8/10/2009	Utah Association of Realtors PAF	230 W. Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$1,000.00
8/10/2009	Utah Bankers Association State PAC	185 South State St Suite 201 Salt Lake City, UT 84111				\$250.00
9/3/2009	State Of Utah Division Of Finance-Reimbursement NCSL	Capitol Hill Salt Lake City, UT 84114				\$567.80
9/29/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$3,067.80</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$3,067.80</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/2/2009	Hewlett-Packard Home Store	Office Product				\$28.69
1/6/2009	Best Buy	Office Supply Expense				\$21.36
1/6/2009	Colonial Flag	U.S. and Utah Flags for Capitol Office				\$388.93
1/8/2009	Circuit City	Office Supplies				\$106.83
1/8/2009	Kirklands	Office Expense				\$16.00
1/8/2009	OfficeMax	Office Supplies Expense				\$123.92
1/16/2009	JourneyED	Video Processing Software				\$634.48
1/20/2009	Jones Paint and Glass	Teleprompter Supplies				\$40.66
1/20/2009	Lowes	Teleprompter Supplies				\$37.09
1/20/2009	Movieclipbi	Teleprompter Software				\$44.00
1/20/2009	OfficeMax	Office Supplies				\$230.59
1/21/2009	DCQ Engineering	Website Expense				\$120.00
1/23/2009	Best Buy	Multimedia Equipment - Camera				\$873.57
1/26/2009	Kevin Frank	Video Production Expense				\$100.00
1/28/2009	Eurest	Strategy Meeting Expense - Meal				\$22.50
1/28/2009	Zach Howell	Campaign Contribution				\$200.00
1/29/2009	Wal-Mart	Office Supplies				\$31.09
1/29/2009	Wal-Mart	Office Supplies				\$105.39
1/30/2009	DFCM	Capitol Security Badge				\$12.00
2/3/2009	John Valentine	Political Survey Expense				\$200.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$3,337.10</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$3,337.10</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/4/2009	Chevron	Travel Compensation - Gas				\$8.18
2/18/2009	Adobe Systems	Multimedia Cross Format Exchange Expense				\$5.95
2/24/2009	Apple	Multimedia System Equipment - Computer				\$2,444.72
3/5/2009	Morgan Philpot	Campaign Contribution				\$250.00
3/19/2009	Olive Garden	Political Strategy Meeting - Meal				\$103.32
4/15/2009	Costco	Office Supplies				\$27.75
4/16/2009	Paradise Bakery & Cafe	General Session Wrap-up - Food Expense				\$218.40
4/17/2009	Quattro Grafx	General Session Wrap-up - Copying Expense				\$160.13
4/20/2009	Morgan Philpot	Campaign Contribution				\$500.00
4/24/2009	Lynn Taylor	Campaign Contribution				\$100.00
4/27/2009	Mimi's Cafe	Political Strategy Meeting - Meal				\$24.92
5/1/2009	Kevin Frank	Video Production Expense				\$100.00
5/13/2009	TLC Americas	Washington D.C. Air Travel Expense				\$433.90
5/20/2009	Mimi's Cafe	Strategy Meeting Expense - Meal				\$14.30
5/28/2009	IHOP	Strategy Meeting Expense - Meal				\$27.92
6/3/2009	Maglebys Fresh	Strategy Meeting Expense - Meal				\$34.29
6/11/2009	Denny's	Strategy Meeting Expense - Meal				\$23.54
6/15/2009	OfficeMax	Office Expense				\$40.59
6/15/2009	Target	Office Supplies				\$74.54
6/22/2009	El Cuslateco	Strategy Meeting Expense - Meal				\$55.80
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$4,648.25</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$7,985.35</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/22/2009	Tortilla Coast	Strategy Meeting Expense - Meal				\$78.56
6/26/2009	Fairfax Hotel	Washington D.C. Hotel Expense				\$365.27
6/26/2009	Hertz Rental Car	Washington D.C. Rental Car Expense				\$296.77
6/29/2009	OfficeMax	Office Supplies Expense				\$53.56
7/3/2009	Kevin Frank	Video Production Expense				\$300.00
7/6/2009	Maglebys Fresh	Strategy Meeting Expense - Meal				\$26.98
7/7/2009	Wal-Mart	Office Supplies Expense				\$21.72
7/7/2009	Zions Bank	Stop Payment Fee				\$25.00
7/8/2009	Denny's	Strategy Meeting Expense - Meal				\$17.33
7/8/2009	Old Spaghetti Factory	Strategy Meeting Expense - Meal				\$52.17
7/8/2009	Z Tejas	Strategy Meeting Expense - Meal				\$56.41
7/17/2009	Park Cafe	Strategy Meeting Expense - Meal				\$24.50
7/20/2009	CVS	NCSL Philadelphia - Expense				\$10.55
7/22/2009	Quizno's	NCSL Philadelphia - Expense				\$9.07
7/27/2009	Residence Inn	NCSL Philadelphia - Expense				\$892.80
8/3/2009	Hampton Inn	Governor's Commission - Hotel Expense				\$103.69
8/3/2009	Maverik Country Store	Governor's Commission - Gasoline				\$38.65
8/5/2009	Smith's	Office Supplies				\$30.83
8/7/2009	Chevron	Travel Compensation - Gas				\$42.29
8/10/2009	Smith's	Office Supplies Expense				\$12.33
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$2,458.48</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$10,443.83</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/31/2009	SLC Corp	Parking Fees				\$30.00
8/31/2009	Zupas	Strategy Meeting Expense - Meal				\$22.79
9/1/2009	Duane Day	Website Expense				\$120.00
9/3/2009	Eurest	Strategy Meeting Expense - Meal				\$12.47
9/8/2009	Biaggis	Strategy Meeting Expense - Meal				\$71.44
9/9/2009	Office Depot	Office Supplies Expense				\$89.64
9/10/2009	John Morris	Campaign Contribution				\$100.00
9/10/2009	Maglebys Fresh	Strategy Meeting Expense - Meal				\$18.61
9/15/2009	OfficeMax	Office Supplies Expense				\$8.95
9/15/2009	UHP Honorary Colonels	Contribution/Dues				\$100.00
9/21/2009	Little Acorn	Strategy Meeting Expense - Meal				\$20.02
9/21/2009	OfficeMax	Office Supplies Expense				\$26.12
9/21/2009	Wal-Mart	Office Supplies Expense				\$7.84
9/22/2009	Wal-Mart	Office Supplies Expense				\$4.10
9/23/2009	BJ Shortstop	Travel Compensation - Gas				\$25.01
9/28/2009	Top Stop	Travel Compensation - Gas				\$66.71
10/1/2009	Olive Garden	Strategy Meeting Expense - Meal				\$55.78
10/2/2009	Maverik Country Store	Travel Compensation - Gas				\$65.96
10/8/2009	Kevin Frank	Video Production Expense				\$140.00
10/8/2009	Macey's	Office Supplies Expense				\$66.36
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$1,051.80</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$11,495.63</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/8/2009	Rep. Craig Frank	Pew Center - Travel Expenses (LT Parking, Meals, etc.)				\$100.00
10/9/2009	AFS	Travel Compensation - Gas				\$72.27
10/13/2009	Guadalupe School	Non-Profit Contribution				\$100.00
10/13/2009	The Benson Hotel	Pew Center - Travel Expense				\$7.00
10/16/2009	Sprint	Cell Phone Expense				\$169.94
10/20/2009	OfficeMax	Office Supplies Expense				\$49.05
10/22/2009	Chevron	Travel Compensation - Gas				\$72.36
11/5/2009	Wal-Mart	Office Supplies Expense				\$77.97
11/6/2009	Maverik Country Store	Travel Compensation - Gas				\$26.41
12/15/2009	Slate It On	Multimedia Production Expense - Patrick Henry Caucus				\$340.00
12/21/2009	Wal-Mart	Multimedia Equipment - Thumbdrive				\$42.57
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$1,057.57</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$12,553.20</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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